

A G E N D A

FINANCE AND CLAIMS COMMITTEE

November 8, 2005, 11:00 a.m.

Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

November 15, 2005, 11:00 a.m.

Lake Ontario Room
3rd Floor, Michigan Library
and Historical Center

SECTION I. AGENCY CONTRACTS

Requests approval of the following:

1. DEPARTMENT OF AGRICULTURE

- 1) Michigan State University
East Lansing, MI

\$ 91,000.00 Total
100% Restricted from Michigan
Liquor Control Commission
Grants for in-state services
for research conducted by MSU
to support the continued
improvement in vineyard
management procedures and
research into new varieties,
clones, and cellar practices

- 2) Various Entertainers
to be determined

\$ 200,000.00 Total
100% Restricted
Professional grandstand
entertainment for the 2006
Upper Peninsula State Fair

2. DEPARTMENT OF ATTORNEY GENERAL

- 1) Bonita Hoffman
Monroe, MI

\$ 90,120.00 Total
100% Federal Grant
New Special Assistant Attorney
General for Domestic Violence
Project

3. DEPARTMENT OF COMMUNITY HEALTH

- 1) Various Vendors
Listing on File

\$ 639,449.00 Amendment
\$100,639,422.00 New Total
56.59% Federal 43.41% GF/GP
Grant funding for the MI Choice
Home- and Community-based
Services for the Elderly and
Disabled Waiver Program

3. DEPARTMENT OF COMMUNITY HEALTH continued

- | | | |
|----|---|--|
| 2) | Lansing Area AIDS Network
Lansing, MI | \$ 60,000.00 Amendment
\$ 388,000.00 New Total
50% Federal 50% Restricted
Grant agreement to provide
funding for the continuum of
care services for persons
living with HIV/AIDS |
| 3) | Michigan Association of
Centers for Independent
Living
Haslett, MI | \$ 200,000.00 Total
100% State GF
Grant agreement to provide
funding to assist nursing home
residents who choose to move to
community living and use
related services |
| 4) | HIV/AIDS Resource Center
Ypsilanti, MI | \$ 60,000.00 Amendment
\$ 355,000.00 New Total
100% Federal
Grant agreement to provide
funding for the continuum of
care services for persons
living with HIV/AIDS |
| 5) | Detroit Urban League
Detroit, MI | \$ 130,613.00 Amendment
\$ 968,879.00 New Total
100% Federal
Grant agreement to provide
funding the delivery of WIC
services according to the USDA
and State of Michigan
regulations and policies |
| 6) | Marquette General Hospitals
Marquette, MI | \$ 10,000.00 Amendment
\$ 31,811.00 New Total
100% Federal
Grant agreement to provide
funding for comprehensive fetal
alcohol syndrome diagnostic
clinical services |

4. DEPARTMENT OF CORRECTIONS

1) Various Units of Local Government (Listing on file)	\$ 68,457.00 Amendment \$ 2,901,531.00 New Total 100% GF/GP Local Comprehensive Corrections plans to reduce admissions to prison of non- violent offenders; improve utilization of jail, and other community-based sanctions, and to provide probation residential services
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5. DEPARTMENT OF HISTORY, ARTS, AND LIBRARIES

1) Various Grantees (Listing on file)	\$ 6,576,300.00 Total See listing for funding Michigan Council for Arts and Cultural Affairs FY06 Grants
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6. DEPARTMENT OF HUMAN SERVICES

1) Black Child & Family Institute Lansing, MI	\$ 100,000.00 Total 100% GF/GP Child and family services for African American families residing in Ingham County
2) St. Stephen's Community Church Lansing, MI	\$ 50,000.00 Total 100% Federal Foster Parent Recruitment
3) Arab American and Chaldean Council Lathrup Village, MI	\$ 154,550.00 Total 100% GF/GP Assist clients in a variety of services including completing forms, interpreting and translation services
4) School District of Pontiac Pontiac, MI	\$ 78,500.00 Total 100% Federal School-based risk intervention to elementary school students

6. DEPARTMENT OF HUMAN SERVICES continued

5)	Arab American and Chaldean Council Lathrup Village, MI	\$ 154,550.00 Total 100% GF/GP Assist clients in a variety of services including completing forms, interpreting and translation services
6)	Arab American and Chaldean Council Lathrup Village, MI	\$ 725,000.00 Total 100% GF/GP Assist individuals and families in applying for benefits/programs
7)	Arab Community Center for Economic & Social Services Dearborn, MI	\$ 681,400.00 Total 100% GF/GP Assist individuals and families in applying for benefits/programs
8)	Food Bank Council of Michigan Lansing, MI	\$ 275,000.00 Total 100% GF/GP Pick and deliver food and personal care items throughout the state
9)	Food Bank Council of Michigan Lansing, MI	\$ 250,000.00 Total 100% Federal Provide pre-packaged food boxes to TANF families with an emergency situation
10)	Human Development Commission Caro, MI	\$ 30,000.00 Total 100% Federal To strengthen the capacity of the agency in homeless/at-risk programming
11)	Various - CSFOC series (Listing on file)	\$ 183,067.00 Amendment \$ 78,910,228.00 New Total 66% Federal/34% County Child Support - Friend of the Court services

6. DEPARTMENT OF HUMAN SERVICES continued

12)	Natalie A. Gray, MD Traverse City, MI	\$ 304,200.00 Total 100% Federal Review Social Security Administration Disability Claims
13)	MSU Extension Ann Arbor, MI	\$ 3,000.00 Amendment \$ 26,000.00 New Total 100% Federal Assist customers in attaining self-sufficiency
14)	Riverside Tabernacle Flint, MI	\$ 60,000.00 Total 100% Federal Tutoring/Mentoring program
15)	Every Woman's Place Muskegon, MI	\$ 57,500.00 Amendment \$ 1,458,916.00 New Total 95% Federal 5% GFGP To provide a variety of services to victims of domestic and sexual violence
16)	Safe Horizons Port Huron, MI	\$ 57,500.00 Amendment \$ 869,676.00 New Total 95% Federal 5% GFGP To provide a variety of services to victims of domestic and sexual violence
17)	Child and Family Resource Council Grand Rapids, MI	\$ 200,000.00 Total 100% Federal Provide information to unmarried parents of newborns about child support, child development, and parenting
18)	Harvest House Shelter Flint, MI	\$ 60,000.00 Total 100% Federal Emergency Shelter

6. DEPARTMENT OF HUMAN SERVICES continued

19)	Highfields, Inc. Onondaga, MI	\$ 569,992.02 Total 100% Federal Service to work with families that are open or have been investigated by CPS
20)	Goodwill Industries of SE Michigan Adrian, MI	\$ 149,862.50 Total 100% Federal To provide employment skills and training for female youth being released from Adrian Training School
21)	Women's Resource Center of Livingston County Howell, MI	\$ 196,132.00 Total 100% Federal Intensive services to first- time families determined to be at-risk
22)	Family Education Unlimited Cadillac, MI	\$ 31,500.00 Total 100% Federal Parent Educational classes
23)	Alpha Family Counseling Farmington Hills, MI	\$ 131,985.39 Total 100% Federal Parent Nurturing classes
24)	Oscoda County-MSU Extension Mio, MI	\$ 34,500.00 Total 100% Federal Strong Families Safe Children Coordination
25)	County of Wayne-Dept of Children & Family Services Detroit, MI	\$ 200,000.00 Total 100% Federal To provide structured visitation services to children of incarcerated mothers and their caregivers
26)	Cadillac Oasis and Family Resource Center Cadillac, MI	\$ 64,500.00 Total 100% Federal Parent education classes

7. DEPARTMENT OF LABOR & ECONOMIC GROWTH

- | | | |
|----|---|--|
| 1) | Michigan Disability Rights
Coalition
East Lansing, MI | \$ 493,607.00 Total
100% Federal Funds
Michigan Assistive Technology
Project is a federally funded,
consumer driven project. The
Grantee will receive funding to
assist Michigan's citizens with
disabilities to acquire and
access assistive technology
devices, services and funding
throughout the State |
| 2) | Statewide Regional Skills
Alliances
(Listing on file) | \$ 669,602.00 Total
100% Federal Funds
Statewide funding to provide
employment and training
activities for Regional Skills
Alliances to improve job
opportunities for workers,
coordinate workforce services
to industry clusters and
strengthen key industries
across the state by
coordinating training and
employment initiatives |

8. DEPARTMENT OF NATURAL RESOURCES

- | | | |
|----|---|--|
| 1) | Various County Sheriff
Departments
(Listing on file) | \$ 51,150.00 Total
100% Restricted
Purchase of off-road vehicle
equipment and the enforcement
of off-road vehicle laws on the
State's trail systems |
| 2) | Grants to Various Snowmobile
Councils
(Listing on file) | \$ 109,270.00 Total
100% State Restricted
Grants to councils for the
administration of operations
and maintenance of snowmobile
trails |

SECTION II. DMB CONTRACTS

Requests approval of the following:

NEW CONTRACTS

9. DEPARTMENT OF INFORMATION TECHNOLOGY

- | | | |
|----|--|--|
| 1) | Anjura Technology
Corporation
Ottawa, Canada | \$ 1,225,000.00 (3 Years)
100% Federal Funds
071I5200407 Convicted Offender
Sample Tracking System for
Michigan State Police,
Forensic Science Division |
| 2) | Spherix
Beltsville, MD | \$ 8,961,000.00 (3 Years)
100% Restricted Funds
071I5200159 Campground
Reservation System for DNR |

10. DEPARTMENT OF TREASURY

- | | | |
|----|---|---|
| 1) | Abandoned Property Experts
(APEX)
Ann Arbor, MI | 12% Maximum - Percentage Fee
Per Item Remitted up to
\$30,000,000.00
100% Restricted Funds
071I5200356 Unclaimed Property
Audits |
| | Kelmar Associates
Wakefield, MA | 12% Maximum - Percentage Fee
Per Item Remitted up to
\$30,000,000.00
100% Restricted Funds
071I5200356 Unclaimed Property
Audits |
| | Tichenor & Associates
Southfield, MI | 12% Maximum - Percentage Fee
Per Item Remitted up to
\$30,000,000.00
100% Restricted Funds
071I5200356 Unclaimed Property
Audits |

CONTRACT CHANGES/EXTENSIONS

11. DEPARTMENT OF COMMUNITY HEALTH

1)	Web MD Business Services	\$ 2,300,000.00 Amendment
	Nashville, TN	\$ 31,300,100.00 New Total
		75% Federal 25% General
		071B0000381 Eligibility
		Verification Services

12. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	Wright Express Financial	\$ 325,000.00 Amendment
	Services Corporation	\$ 35,117,186.00 New Total
	Carol Stream, IL	100% Revolving Funds
		071B1001735 Statewide Fuel
		Card Services for Vehicle
		and Travel Services

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

13. DEPARTMENT OF CORRECTIONS

1)	<u>Sean Adams #214514</u>	\$ 9.50
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The claimant (05-SAB/DOC-372) requests \$9.50 reimbursement for two t-shirts, batteries, tobacco, coffee, and toiletries lost while under the sole control of the Department. All of the items are not reimbursable except the t-shirts and no receipt was provided for them. The Department recommends approval of \$.60 for the t-shirts at residual value.

2)	<u>Patrick Alexander #324225</u>	\$131.45
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The claimant (05-SAB/DOC-368) requests \$131.45 reimbursement for his TV, beard trimmers and radio tape player not packed by staff when he was sent to segregation. The Department recommends denial of this claim after an investigation determined that his property receipt prepared at the time his property was packed does not document the presence of these items.

13. DEPARTMENT OF CORRECTIONS continued

- 3) Michael Ankenbrandt #190154 \$ 15.00

The claimant (05-SAB/DOC-384) requests \$15.00 reimbursement for 6 photos taken at Carson City Correctional Facility prior to his transfer to Riverside Correctional Facility. The Department recommends denial of this claim and any problems/concern/dissatisfaction is to be addressed with the Prisoner Benefit Fund.

- 4) Shirley Bailey #369767 \$ 97.50

The claimant (05-SAB/DOC-390) requests \$97.50 reimbursement for her TV damaged while under the sole control of the Department. The Department recommends approval of this claim at three year's depreciation for the sum of \$39.00.

- 5) Farid Bazzi #222058 \$100.00

The claimant (05-SAB/DOC-385) requests \$100.00 reimbursement for his TV lost while under the sole control of the Department. The Department recommends approval of this claim.

- 6) Aubshun Brown-Smith #312782 \$226.39

The claimant (05-SAB/DOC-299) requests \$226.39 reimbursement for 4 tapes, 2 sweatpants, 1 sweatshirt, and 2 pairs of shoes lost while under the sole control of the Department. The Department recommends denial of this claim because his property is not allowed at the level he is at, but will be returned to him when his level is lowered.

- 7) Charles Coleman #233708 \$132.36

The claimant (05-SAB/DOC-357) requests \$132.36 reimbursement for his nail clippers, type player, 10 tapes, extension cord, and lotions lost while under the sole control of the Department. The Department recommends approval of \$17.12 for the depreciated value of his one-year-old tape player and \$5.00 for the residual value of his tapes, totaling \$18.70.

13. DEPARTMENT OF CORRECTIONS continued

- 8) Garret Douglas #274449 \$105.00

The claimant (05-SAB/DOC-346) requests \$105.00 reimbursement for numerous items of personal property lost while under the sole control of the Department. The Department recommends approval of \$35.94 for the depreciated value of the one-year-old running shoes, \$24.75 for the depreciated value of the one-year-old boots, and \$7.67 for a crochet hook set and geometry set, totaling \$60.69.

- 9) Robert Doyle #201477 \$129.78

The claimant (05-SAB/DOC-356) requests \$129.78 reimbursement for two pair of Nike shoes and one pair of Reebok shoes lost while under the sole control of the Department. The Department recommends denial of this claim because there is not sufficient evidence to support it.

- 10) Maria Gordon #338116 \$ 95.00

The claimant (05-SAB/DOC-389) requests \$95.00 reimbursement for her TV damaged while under the sole control of the Department. The Department recommends approval of this claim at residual value for the sum of \$8.00 because no receipt was provided.

- 11) Phyllis Hammond #319531 \$ 39.99

The claimant (05-SAB/DOC-387) requests \$39.99 reimbursement for shoes lost while under the sole control of the Department. The Department recommends approval of this claim at residual value including shipping and handling for the total sum of \$8.99.

- 12) Douglas Harmon #306920 \$208.34

The claimant (05-SAB/DOC-242) requests \$208.34 reimbursement for his footlocker damaged as the result of a theft. The Department recommends denial of this claim because the theft was not due to staff action/inaction.

13. DEPARTMENT OF CORRECTIONS continued

- 13) Kenneth Hollis #153797 \$458.58

The claimant (05-SAB/DOC-383) requests \$458.58 reimbursement for property he lost when transferred from one facility to another. The Department recommends denial of this claim as this loss was addressed in an earlier claim.

- 14) Diane Holmes #232218 \$ 55.00

The claimant (05-SAB/DOC-392) requests \$55.00 reimbursement for her footlocker damaged while under the sole control of the Department. Department recommends approval of this claim at two year's depreciation for the sum of \$33.00.

- 15) Opelton Kelly #225090 \$248.00

The claimant (05-SAB/DOC-343) requests \$248.00 reimbursement for his trial transcripts not packed when he was sent to segregation. All items in his area of control were packed; therefore, the Department recommends denial of this claim.

- 16) Scott Lantzy #272240 \$186.35

The claimant (05-SAB/DOC-370) requests \$186.35 reimbursement for numerous items not packed when he was sent to segregation. The Department recommends approval of this claim at residual value for his radio for the sum of \$2.00.

- 17) Maynard Merritt #124294 \$156.31

The claimant (05-SAB/DOC-391) requests \$156.31 reimbursement for his typewriter lost as a result of staff action/inaction. The Department recommends approval of this claim for \$156.71 which includes postage.

- 18) Scott Miller #441298 \$ 50.50

The claimant (05-SAB/DOC-350) requests \$50.50 reimbursement for the JL Marcus order he never received. The Department recommends approval of this claim.

13. DEPARTMENT OF CORRECTIONS continued

- 19) Cassandra Partee #237406 \$ 6.29

The claimant (05-SAB/DOC-386) requests \$6.29 reimbursement for her watch lost while under the sole control of the Department. The Department recommends approval of this claim including shipping and handling for the sum of \$7.12.

- 20) Jamil Thomas #247779 \$172.30

The claimant (05-SAB/DOC-388) requests \$172.30 reimbursement for his typewriter damaged as the result of staff action. The Department recommends approval of this claim at four year's depreciation for the total sum of \$44.34 including shipping and handling.

- 21) Emanuel Williams #179671 \$158.36

The claimant (05-SAB/DOC-351) requests \$158.36 reimbursement for contraband toiletries and tobacco items lost while under the sole control of the Department. The Department recommends denial of this claim as these items are not reimbursable per Operating Procedures.

- 22) Ronald Wise #172925 \$ 22.10

The claimant (05-SAB/DOC-288) requests \$22.10 reimbursement for copies of his legal transcripts, personal letters, pictures, mail, and his original GED. The Department recommends denial of this claim as claimant has been reimbursed \$.63 for the envelopes. There is no evidence to support the remainder of the claim.

- 23) Tommie Younes \$220.00
for Scott Younes #249864

The claimant (05-SAB/DOC-352) requests \$220.00 reimbursement for prescription eyeglasses she ordered for her son that were lost while under the sole control of the Department. The Department recommends approval of this claim.

14. DEPARTMENT OF MANAGEMENT AND BUDGET

- 1) Robbin Clickner \$100.00

The claimant (05-SAB-056) requests \$100.00 reimbursement for damage from a substance dripping from the ceiling of her assigned parking ramp space onto her vehicle. This was the second time this happened and the first time she paid for the cleanup herself. She is requesting reimbursement for her insurance deductible. Her insurance company has not filed a claim. The Department recommends approval of this claim.

- 2) Diane Doubrova \$239.78

The claimant (05-SAB-097) requests \$239.78 reimbursement for damage caused when the parking lot gate closed on her vehicle. The State does not own this lot and is not responsible for the damage. The lot is owned by the City of Cadillac and they denied the claim citing governmental immunity. The Department recommends denial of this claim.

15. DEPARTMENT OF STATE

- 1) Allstate Insurance Co. \$999.99
Insured - Randolph Khan

The claimant (04-SAB-164) requests \$999.99 reimbursement for \$2,860.12 in damages to their insured's vehicle caused by a State employee. The State employee was working on a light pole in the parking lot and the pole fell onto their insured's vehicle. The Department already paid Mr. Kahn his \$250.00 deductible. The Department recommends approval of \$749.99, bringing the total reimbursement for the damage to the vehicle up to \$999.99.

- 2) LaCondra Newton \$960.00

The claimant (05-SAB-171) requests \$960.00 reimbursement for damage to her vehicle after being involved with an uninsured motorist. The Department recommends denial of this claim as the State did not act in a negligent manner.

16. DEPARTMENT OF TRANSPORTATION

- 1) Allstate Insurance Co. \$258.67
Insured - Gerald Forkin

The claimant (04-SAB-177) requests \$258.67 reimbursement for damages to their insured's vehicle caused by a State employee. The State employee was moving furniture across the parking lot and a chair fell off the cart into the vehicle. Mr. Forkin did not file a separate claim and this is for the total amount of the damage. The Department recommends denial of this claim.

- 2) Farm Bureau Insurance \$596.50
Insured - Brian Lietzau

The claimant (05-SAB-020) requests \$596.50 reimbursement for damage to their insured's vehicle caused by State employees. Their insured's vehicle was parked at a Ride Share Lot and when it was returned, the rear window of his truck was broken and the bed had many wood chips in it. There was a crew there cutting brush and it appears either a stone or wood chip hit the window with enough force to break it. Mr. Lietzau did not file a separate claim and this is for the entire amount of the damage. The Department recommends approval of this claim.

- 3) Lee Wilen \$972.55

The claimant (05-SAB-174) requests \$972.55 reimbursement for damage to his vehicle after hitting a newly installed island in the road. The Department recommends denial of this claim based on Governmental Immunity.

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

17. DEPARTMENT OF CORRECTIONS

The Department's monthly report submitted pursuant to the Administrative Procedures of 0620.02. A Copy of the report is on file with the State Administrative Board Secretary.

September 2005 - 1 claims approved for Roger Holman

18. DEPARTMENT OF NATURAL RESOURCES

Requests permission to dispose of unclaimed and abandoned property without intrinsic value in accordance with PD-BCF-53.01, Section IV, Abandoned and Unclaimed Property from the Rifle River Recreation Area in Ogemaw County.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in Section I and II of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S U P P L E M E N T A L A G E N D A

FINANCE AND CLAIMS COMMITTEE

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SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

NEW CONTRACTS

1s. DEPARTMENT OF ENVIRONMENTAL QUALITY

Canberra Industries, Inc. Meriden, CT	\$ 88,080.00 (3 years) 100% Restricted Funds 071I5200382 Service Agreement For Lab Equipment for the Waste and Hazardous Materials Division
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2s. DEPARTMENT OF MANAGEMENT AND BUDGET

1) Health Management Associates Washington, D.C.	\$ 3,000,000.00 (3 years) Various funding From Increased Revenue or Cost Recovery 071I4001225 Pre-qualified Vendor for Revenue Generating Strategies - Statewide
2) Maximus, Inc. Reston, VA	\$ 3,000,000.00 (3 years) Various funding From Increased Revenue or Cost Recovery 071I4001225 Pre-qualified Vendor for Revenue Generating Strategies - Statewide

2s. DEPARTMENT OF MANAGEMENT AND BUDGET continued

3) Public Consulting Group, Inc. \$ 3,000,000.00 (3 years)
Boston, MA Various funding
From Increased Revenue or
Cost Recovery
071I4001225 Pre-qualified
Vendor for Revenue Generating
Strategies - Statewide

CONTRACT CHANGES/EXTENSIONS

3s. DEPARTMENT OF COMMUNITY HEALTH

Diagnostic Hybrids \$ 14,000.00 Amendment
Athens, OH \$ 55,193.75 New Total
100% Federal Funds
071B2001494 Primary Rhesus
Monkey Kidney Cells and MRC-5
Embryonic Lung Cells for
Laboratory Testing for the
Infectious Disease Division,
Virology -Immunology Section

4s. DEPARTMENT OF STATE POLICE

ID Networks \$ 151,451.00 Amendment
Ashtabula, OH \$ 151,451.00 New Total
50% Federal 50% GF/GP
071B3001017 Electronic
Fingerprinting Equipment

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

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S P E C I A L A G E N D A

FINANCE AND CLAIMS COMMITTEE

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STATE ADMINISTRATIVE BOARD

November 15, 2005, 11:00 a.m.
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SECTION I. AGENCY CONTRACTS

1s. DEPARTMENT OF CORRECTIONS

Various Vendors
(Listing on file)

\$ 4,995,190.00 Total
100% General Fund
To provide re-entry services to
prisoners

SECTION II. DMB CONTRACTS

Requests approval of the following:

NEW CONTRACTS

2s. DEPARTMENT OF MANAGEMENT AND BUDGET

1) *BP Canada Energy Marketing Corporation Traverse City, MI	\$ 70,000,000.00 SPLIT AWARD 100% General Funds Pre-qualified Natural Gas Vendors
Constellation New Energy Gas Division Ft. Gratiot, MI	\$ 70,000,000.00 SPLIT AWARD 100% General Funds Pre-qualified Natural Gas Vendors
*Dillon Energy - Eagle Energy Joint Venture Houston, TX	\$ 70,000,000.00 SPLIT AWARD 100% General Fund Pre-qualified Natural Gas Vendors
DTE Energy Trading, Inc. Ann Arbor, MI	\$ 70,000,000.00 SPLIT AWARD 100% General Funds Pre-qualified Natural Gas Vendors

2s. DEPARTMENT OF MANAGEMENT AND BUDGET continued

Enbridge Gas Services (U.S.), Inc. Plymouth, MI	\$ 70,000,000.00 SPLIT AWARD 100% General Funds Pre-qualified Natural Gas Vendors
EnergyUSA-TPC Livonia, MI	\$ 70,000,000.00 SPLIT AWARD 100% General Funds Pre-qualified Natural Gas Vendors
Lakeshore Energy Services Clinton Twp., MI	\$ 70,000,000.00 SPLIT AWARD 100% General Funds Pre-qualified Natural Gas Vendors
*Quicksilver Resources, Inc. Traverse City, MI	\$ 70,000,000.00 SPLIT AWARD 100% General Funds Pre-qualified Natural Gas Vendors

CHANGES/EXTENSIONS

3s. DEPARTMENT OF INFORMATION TECHNOLOGY

IBM Global Services Lansing, MI	\$ 293,800.00 Amendment \$ 18,862.165.00 New Total 100% General Funds 071B1001455 Hosting Services for the State Courts
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SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

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